



**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

46

**SHERIDAN COUNTY**

**0819 Westby K-12 Schools**

**District ANB:** EL: 38 HS: 15

**Located ANB:** 53

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	255,951.96	204,761.60	51,190.36	25,595.20
This Month's Payment - sent to Sheridan County				25,595.20
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	29,748.00	23,798.40	5,949.60	2,974.80
This Month's Payment - sent to Sheridan County				2,974.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,130.50	1,704.40	426.10	213.05
This Month's Payment - sent to Sheridan County				213.05
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,081.20	864.96	216.24	108.12
This Month's Payment - sent to Sheridan County				108.12
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	160.00	40.00	20.00
This Month's Payment - sent to Sheridan County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,235.15	7,388.16	1,846.99	923.52
This Month's Payment - sent to Sheridan County				923.52

\* Entitlement has been recalculated

Office of Public Instruction

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<b>46</b>					<b>SHERIDAN COUNTY</b>				
					<b>0819 Westby K-12 Schools</b>		<b>District ANB:</b>	EL: 38 HS: 15	
							<b>Located ANB:</b>	53	
					<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
This Month's Payment for District									29,834.69
					<b>0822 Medicine Lake K-12 Schools</b>		<b>District ANB:</b>	EL: 74 HS: 42	
							<b>Located ANB:</b>	116	
					<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>									
ENTITLEMENT					393,368.94	314,695.12	78,673.82	39,336.89	
This Month's Payment - sent to Sheridan County								39,336.89	
<b>Quality Educator (01-3111)</b>									
ENTITLEMENT					33,052.00	26,441.60	6,610.40	3,305.20	
This Month's Payment - sent to Sheridan County								3,305.20	
<b>At Risk Student (01-3112)</b>									
ENTITLEMENT					7,753.11	6,202.48	1,550.63	775.31	
This Month's Payment - sent to Sheridan County								775.31	
<b>Indian Education for All (01-3113)</b>									
ENTITLEMENT					2,366.40	1,893.12	473.28	236.64	
This Month's Payment - sent to Sheridan County								236.64	

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**April Payment**

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**SHERIDAN COUNTY**

**0822 Medicine Lake K-12 Schools**

**District ANB:** EL: 74 HS: 42

**Located ANB:** 116

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	7,000.00	5,600.00	1,400.00	700.00
This Month's Payment - sent to Sheridan County				700.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	22,343.16	17,874.56	4,468.60	2,234.32
This Month's Payment - sent to Sheridan County				2,234.32
This Month's Payment for District				46,588.36

**0828 Plentywood K-12 Schools**

**District ANB:** EL: 256 HS: 155

**Located ANB:** 411

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,215,509.27	972,407.44	243,101.83	121,550.93
This Month's Payment - sent to Sheridan County				121,550.93
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	69,106.00	55,284.80	13,821.20	6,910.60
This Month's Payment - sent to Sheridan County				6,910.60

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**April Payment**

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**SHERIDAN COUNTY**

**0828 Plentywood K-12 Schools**

**District ANB:** EL: 256 HS: 155

**Located ANB:** 411

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,864.21	4,691.36	1,172.85	586.42
This Month's Payment - sent to Sheridan County				586.42
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,384.40	6,707.52	1,676.88	838.44
This Month's Payment - sent to Sheridan County				838.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	960.00	240.00	120.00
This Month's Payment - sent to Sheridan County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	91,625.47	73,300.40	18,325.07	9,162.55
This Month's Payment - sent to Sheridan County				9,162.55
This Month's Payment for District				139,168.94

\* Entitlement has been recalculated

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**SHERIDAN COUNTY**  
9693 Sheridan/Daniels Coop

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	5,922.00	4,737.60	1,184.40	592.20
This Month's Payment - sent to Sheridan County				592.20
<b>Special Education (82-3233)</b>				
ENTITLEMENT	82,230.00	65,784.00	16,446.00	8,223.00
This Month's Payment - sent to Sheridan County				8,223.00
This Month's Payment for District				8,815.20

\* Entitlement has been recalculated

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**SHERIDAN COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	1,864,830.17	1,491,864.16	372,966.01	186,483.02	186,483.02
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	131,906.00	105,524.80	26,381.20	13,190.60	13,190.60
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	5,922.00	4,737.60	1,184.40	592.20	592.20
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	15,747.82	12,598.24	3,149.58	1,574.78	1,574.78
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	11,832.00	9,465.60	2,366.40	1,183.20	1,183.20



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**SHERIDAN COUNTY**

**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 574

**County ANB:** EL: 0 HS: 0 K12: 580

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	8,400.00	6,720.00	1,680.00	840.00	
					840.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	123,203.78	98,563.12	24,640.66	12,320.39	
					12,320.39
<b>Special Education (82-3233)</b>					
ENTITLEMENT	82,230.00	65,784.00	16,446.00	8,223.00	
					8,223.00
<b>Elementary Payment</b>					0.00
<b>High School Payment</b>					0.00
<b>K12 Payment</b>					215,591.99
<b>Coop Payment</b>					8,815.20
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					224,407.19